Receiving Report

	Date: 150	-d6		Batch No:	131	886	
Packing Slip: Invoice: Receipt:	Yes No Cash Cr		Release N Waybill At Shipment	lote Attach tached: Complete:	Yes	No _ No _ No _	N/A
New Supplier Discrepancie	•		QC18 Insp Work Orde		Quantity	Quantity	N/A N/A Comment / NCR
Part Number	Description	Ordered	Rec'd	Short	Inspected	Rejected	Number
				Initials of	Receiver	QC12	\$
Production/A Date Received/Co Initial						Location	



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27886

Purchase Order Date 3/24/2015 **PO Print Date** 3/24/2015

Page Number 1 of 3

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Buyer

Chantal Lavoie

10127-2607

305-925-2600

Customer POID Customer Tax #

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Net 30

Terms Currency

USD

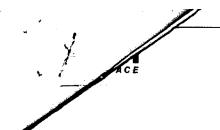
FedEx Overnight collect

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ C Taxable Promise Date		Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20470AD4-16	Solid Rivet	3/26/2015 Yes 3/26/2015		200.00 Each	5015-03-3008	\$16.00
						Line Total:	\$16.00
2	MS27039-5-08	Screw	3/26/2015 F Yes 3/26/2015	FN	50.00 Each	\$4.50	\$225.00
						Line Total:	\$225.00
3	MS27039-5-12	Screw	3/26/2015 F Yes 3/26/2015	FN	50.00 Each	\$1.15	\$57.50

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27886

Purchase Order Date 3/24/2015 PO Print Date 3/24/2015

Page Number 2 of 3

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

305-925-2600

Buyer **Customer POID**

Customer Tax # Terms

Currency **FOB**

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

MS24694-S54

SCREW

FedEx Overnight collect

3/26/2015 Yes 50.00

Line Total:

\$57.50

AN3-35A

3/26/2015

Each

\$0.35

\$17.50

Bolt

3/26/2015 FN Yes 3/26/2015

75.00 Each

\$0.72

\$54.00

\$17.50

Line Total:

Line Total:

\$54.00

AN4C16A

BOLT

3/26/2015 Yes

3/26/2015

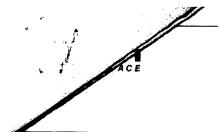
50.00 Each

\$67.50

Line Total:

\$67.50

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27886

Purchase Order Date 3/24/2015 PO Print Date 3/24/2015

Page Number 3 of 3

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone Ship Via:

MS51958-63

FedEx Overnight collect

Ship Acct:

7

Screw

3/26/2015 FN

Yes

3/26/2015

Customer POID

Buyer

Customer Tax #

Net 30 Terms Currency USD

50.00

Each

FOB

Destination-Collect

Chantal Lavoie

10127-2607

\$0.30

\$15.00

Line Total:

\$15.00

71401-45

PROCUREMENT QUALITY CLAUSES 3/26/2015

3/26/2015

No

1.00

\$0.00

\$0.00

Procurement Quality Clauses A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

25 mg/g/4

Line Total:

\$0.00

PO Total:

\$452.50

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.



Tel: +1.305.925.2600 • Fax: +1.305.507,7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
HZ0JA2

PAGE 1

soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	э.	DATE	SHIP VIA			TERMS		SHIPPING TERMS	
PO27	886	03/25/15	FEDX INTL B	Pl COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	ŮNIT	BACK ORDER	SHIPPED	AMOUNT	
1	200	MS20470AD4-16 TARIFF: 7616.10.3	and the second s	0.080	EA	0	200) 1	6.00
		Description RIVET ECCN: 9A991 MFR: ALLFAST FAST CTRL#: 2015B04137	ENING						
		LOT#: \$141118006L LOT QTY: 200 Country of Origin	90000000000000000000000000000000000000						
3	50	MS27039-5-12 TARIFF: 7318.15.60 Description SCREW ECCN: 9A991	080	1.150	EA	(50))	0.00
4	50	MS24694-S54 TARIFF: 7318.15.60 Description SCREW ECCN: 9A991	080	0.350	EΑ	(50			0.00
5	75	AN3-35A TARIFF: 7318.15.80 Description BOLT ECCN:9A991		0.720	EA	0	75	5.	4.00
		MFR: CALIFORNIA SO CTRL#: 2013F15382 LOT#: 325586 LOT QTY: 75 Country of Origin		'S					
6	50	AN4C16A TARIFF: 7318.15.80 Description BOLT ECCN :9A991		1.350	EA	0	50	(SO)	7.50 J
		MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AL	ITHO	RIZATION BY KI	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 **INVOICE NUMBER**

HZ0JA2

PAGE 2

50HD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO27886 03/25/15 FEDX INTL P1 COLL NET 45 FOB-MIAMI INTEM ORDER MFR: MAC FASTENERS CTRL#: 2015B22399 LOT#: 73222 LOT QTY: 50 Country of Origin USA 7 50 MSS1958-63 TARIFF: 7318.15.6080 Description SCREW ECCN: 9A991 MFR: CRESCENT MFG. CTRL#: 2014G23930 LOT#: 84884 LOT QTY: 50 Country of Origin USA These commodities, technology or software exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	RDER NO.	DATE	SHIP VIA		TERMS		SHIPPING TERMS
MFR: MAC FASTENERS CTRL#: 2015B22399 LOT#: 73222 LOT QTY: 50 Country of Origin USA MS51958-63 TARIFF: 7318.15.6080 Description SCREW ECCN: 9A991 MFR: CRESCENT MFG. CTRL#: 2014G23930 LOT#: 84884 LOT QTY: 50 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	PO27886	03/25/15	FEDX INTL P	1 COLL	NET 45		FOB-MIAMI
CTRL#: 2015B22399 LOT#: 73222 LOT QTY: 50 Country of Origin USA MS51958-63 TARIFF: 7318.15.6080 Description SCREW ECCN: 9A991 MFR: CRESCENT MFG. CTRL#: 2014G23930 LOT#: 84884 LOT QTY: 50 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		PART NUMBER AND DESCRIPTION		PRICE UNI	T BACK ORDER	SHIPPED	AMOUNT
	O. ORDERED	MFR: MAC FASTENERS CTRL#: 2015B22399 LOT#: 73222 LOT QTY: 50 Country of Origin MS51958-63 TARIFF: 7318.15.60 Description SCREW ECCN: 9A991 MFR: CRESCENT MFG. CTRL#: 2014G23930 LOT#: 84884 LOT QTY: 50 Country of Origin These commodities, exported from the with the Export Ac	USA USA USA technology United Stat	or softwar es in accor n Regulatio	e were	0 50	15.00

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WHAT IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEW WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEW WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

Vive President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002 INVOICE NUMBER HZ0JA2

3

PAGE

SOLD TO:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO27886		03/25/15	FEDX INTL	P1 COLL		NET 45		FOB-MIAMI
EM QUANTITY O. ORDERED	PART NUM	BER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
*** SI	HIPPED 1	CTN ***						
196		0 0 Z. 633989	9071537	li l				
FREIG	HT ACCT#	15179324-0						
NVOICE#	.: HZOJA	2						
RDER#	.: 9LB1E							
ONSOLIDATE:	:: 1BARN	w III		100			******	

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SHIPPED ON 03/25/15

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFIC MAPPING AND THE SPECIFIC MAD THE RESPECTIVE MANDIAGOUS FORM A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF A LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

pxu

9LB1E1

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/

0.00

0.00

0.00

0.00

U.S. CURRENCY

152.50USD

HANDLING

INCM FRT

FREIGHT

TOTAL

DISC/ALL :

Vice President of Quality



IEI: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002
SEND TO ACCOUNTING Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

CONSOLIDATION

1BARNW PAGE 1

SOLD TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	DATE	SHIP VIA		TERMS		SHIPPING TERMS
ADER NO.		FEDX INTL P1	COLL	NET 45	ļi	FOB-MIAMI
See Below TEM QUANTITY	PART NUMBER AND DESCRIPTION	PRIC		BACK ORDER	SHIPPED	AMOUNT
O. ORDERED				-		
	INVOICE# CUST P/O					
	FED. TAX# 47-163-93	172				
				1		
1	HZ0JA2 PO27886			Ì		
+++ CON(SOLIDATION SUMMARY PAG	E ONLY				
* * * COINS	SOUTDATION SOMMANT THE	01122				
pxu	SHIPPED ON 03/25/2	015				
				ļ		
					Į	·
						·
Ì					ļ	
				LODIZATION BY	KIYINC	
	MATERIAL TO BE F	RETURNED MUST HAV	E PRIOR AUTI	TURIZATION B	KLA IIIO.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



P.O. Box 25263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • ŞITA: MIAMMCR.

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO27886

LNE# QUANTITY U/M PART-NUMBER

50 EA AN4C16A

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE MFR DATE EXP DATE

73222

MAC FASTENERS

ORFT4

Jason Lewis

Senior Director, Global Quality

★OXEM96

485420

FROM: 800 CLEARWATER LOOF BILD INDUSTRIES, INC. POST FALLS, ID 83854 800 CLEARWATÉR LOOP

ST-0 TO

*OXEM96

FROM: 800 CLEARWATER LOOP BILD INDUSTRIES, INC. POST FALLS, ID 83854 800 CLEARWATER LOOP

485420

*OXEM39 FROM:

BILD INDUSTRIES, INC. POST FALLS, ID 83854

800 CLEARWATER LOOP

BZE AFROSPACE CONSUMABLES MANAGEMENT 9835 NW 14TH ST MAAMI

FL 33172

BZE AEROSPACE CONSUMABLES MANAGEMENT 9835 NW 14TH ST FL 33172 IMAIM

B/E AEROSPACE CONSUMABLES MANAGEMENT 9835 NW 14TH ST MEAMI

FL 33172

										1 .3' .C P V .	الم من المناطق الما الم	72 TH. 18 18 18		Sam a grown	
		CUSTOMER BIL	L TO ADDRESS			COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO N	O. PAGE	THE PERSON NAMED IN	医		The Property of	عاد الجامعة الآواد المؤافعة الإسارات	超频频度
						*0XFM96		BEAO	02 :						
		AEROSPACE				BUYER NAME & PHONE NO.		2.3.5.4.5.6.5 2.3.6.5.9.1.5.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	更新			A Linux	7世子四	1	
		UMABLES M				and the same of th			1 70		ALD A	造图		44	
		_BOX_023⁄2	63	1 (") -l	Anero Zo	DENISE/EMA			TO S					Water Co.	
M	TAM	I			025263		CUST. PO NO	CU	ST. NO.	DESCRIPTION			The same		and the second
LINE	LOC	QTY ORDERED	SHIPPED THIS ORDER		OT 8426	18/73222	COST. PO NO	, 00	31.140.	DEGGT## TTOK	D 11 -	17-22		برروو الرمام	La de de la
1		1500	1500	d	AN4C16	А	*OXFM96	de construir de la construir d	A002	BOL.T	DXIG				
LINE	LOC	QTY ORDERED	TOTAL OTY SHIPPED THIS ORDER	ا	LOT	oolit makadaan dibindeed oo isti marka ka oo isti sadaa biraa ka oo isti sadaa biraa ka oo ista sadaa ka oo is	CUST. PO NO	o. CL	ST. NO.	DESCRIPTION			The same		
			Surrentinound								DFAR		国		
ie.	1	. I se valence out-mind a specimen annual contract of sector (Africa)		· Wite	LOT	a parametral autororo e Parametralia de la	CUST. PO NO	C	ST. NO.	DESCRIPTION	1		*** (F-11"	10 (()	江人上海
LINE	LOC	QTY ORDERED	SHIPPED THIS ORDER		LOT		COST. FO NO	<u>, oc</u>	01.110.	DESCRIPTION.	KELLEA	SE# GUA		A + 1 + 1 +	
		4					• .				MAC 7		里不是		了档法
LINE	LOC	QTY ORDERED	TOTAL CITY SHIPPED THIS ORDER		LOT		CUST. PO NO	O. Cl	IST. NO.	DESCRIPTION				A	
LINE	LOC	UTT ONDERED	SHIPPED THIS ORDER	1			*OXFM96	DI	6002	CERTIFIC	'ATTON		40 9		
2		1.		\square	S/C FL	JLL CERTS	Care to him the state of	DESCRIPTION OF THE PERSON	CHE CONTRACT	The state of the s		- July			
LINE	LOC	QTY ORDERED	TOTAL CITY SHIPPED THIS ORDER		LOT		CUST. PO NO	D. CI	JST. NO.	DESCRIPTION		2-4-6-11	14.		建工作
4 3		1		\Box	· REV:	3	+0XFM96	BI	EA002						
LINE	LOC	QTY ORDERED	TOTAL CITY SHIPPED THIS ORDER	and the	LOT	gradina projesti po projest programa po projest projes	CUST PO N	O. CI	JST. NO.	DESCRIPTION		1	1		
LINE	LUC	Q11 ONDERED	SHIPPED THIS ORDER				•				•				
ļ. 1						and the Care Fairboard		and the second	CHARDE THE COL	A Suprimeration of the Control of th	- 12 12 14 A	عدود المعاد			
UNE	LOC	QTY ORDERED	TOTAL GTY		LOT		CUST. PO N	O. C	JST. NO.	DESCRIPTION	7. 3.		L. C.	123	
													班上		
5.		ese commercial and the second				and a surger of the majoration was a factor of	CUST, PO N	o c	ÚST. NO.	DESCRIPTION	10世纪	3			
LINE	LOC	OTY ORDERED	TOTAL CITY SHIPPED THIS OPDER		LOT		00001.						4.0	ا براهن او این ماره (راه	
		į	1 4 7						1	<u> </u>					1211
	L¦		CERTIFICATION OF	CONI	FORMANCE	(NO. 1 107 10 IN CONTABILITY	DATE		QUALITY !	CONTROL MANAGER	THE STATE OF THE S		-	3.2.7	Li Hy
WE H	EREBY	CERTIFY THAT THE	MERCHANDISE INCLU LE SPECIFICATIONS A	JDED ND O	ON THIS PACI R DRAWINGS.	CING LIST IS IN CONFORMANCE CAGE CODE 31222	HEP I.S.		inch	N Johnson	THE STATE OF		35 L. F. C.	1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1002							EC. 2018	DATE SH	PPED S	HIPPEO VIA	Y		A CHARLES	e de la companya de La companya de la co	
1	1			C = CC X = CA	RTIAL MPLETE INSIDER COMP INCEL	LETE	不為一	//	/ 1	FCKX	Property.	1	<u> </u>		
									·	100000					·



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507,7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMICR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO27886

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE MFR DATE EXP DATE

7 50 EA MS51958-63 84884 CRESCENT MFG. 63020

Jason Lewis

Senior Director, Global Quality

Nº 84884

CRESCENT MANUFACTURING OPERATING, CO.

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A. Telephone: (860) 673-2591 Fax: (860) 673-5973

MADE IN THE U.S.A.

PART NO. MS51	958-63* F	REV 2 INTERNAL ROUTING NO. 36776
		QUANTITY ONE HUNDRED TWENTY THREE THOUSAND FIVE HUNDRE
		MATERIAL/SPECIFICATION .173 302SS TRI STAR E131615
PARTS CONTAINED IN INSPECTED IN ACCORD	HIS SHIPMENT HAVE BEEN MANUF ANCE WITH APPLICABLE DRAWING	FACTURED AND DATE 7/16/2014 GS AND
SPECIFICATIONS. PHYSIC	AL PROPERTIES	CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:
TENSILE STRENGTH	HARDNESS SCALE	FF-S-92B
1) 2023.0 LB T	. 1)	DFARS 252.225-7009
2) 2033.0 LB T	2)	OTHER MECHANICAL TEST DATA
3) 2011.0 LB T 4) 2008.0 LB T 5) 2028.0 LB T	3) 4) 5)	MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.
6) 2014.0 LB T	6)	PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.
7) 2032.0 LB T 8) 2031.0 LB T	7) 8)	VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY
,		FINISH
OTHER TESTING:		MEETS PASSIVATION REQUIREMENT AMS2700 MTHD 1 TYPE 6/7 CL1/QQ-P-35
		INSPECTED TO ANSI/ASQ Z1.4 LEVEL 2 REV 2008
FINISHED FASTENE	NSI/ASQC Z 1.4 SAMPLE OF THE RS WERE TESTED IN ACCORDA ICATIONS. SAMPLE PARTS AND DS RETENTION AREA AS OBJECT	NCE WITH O THE TEST DATA Signature



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO27886

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE MFR DATE EXP DATE

S141118006

ALLFAST FASTENING

03/25/15

Jason Lewis

Senior Director, Global Quality



P.O.Box 3166 - 15200 Don Julian Road City Of Industry, California 91745-1098 Phone (626)968-9388 - Fax (626)968-9393 www.allfastinc.com

PACKING S	LIP	PACKING SLIP NO. 102229184085	PAGE 1 of 1
ALES ORDER ID 184085	USTO	MER P.O. NO. 0ZYLM32	

IF AN ERROR IS FOUND IN THIS ORDER, YOU MUST ADVISE OUR CUSTOMER SERVICE DEPARTMENT WITHIN 5 DAYS. ALL RETURNS MUST HAVE RETURN AUTHORIZATION NUMBER. RETURNS ARE SUBJECT TO INSPECTION AND RESTOCKING CHARGE.

BILL TO: 831

KLX AEROSPACE SOLUTIONS **CONSUMABLES MANAGEMENT**

P.O.BOX 025263 MIAMI, FL 33102 SHIP TO: 832

KLX AEROSPACE SOLUTIONS **CONSUMABLES MANAGEMENT**

9835 NW 14TH STREET MIAMI, FL 33172

FOB

ORIGIN

ATTENTION REFERENCE

_										
	RINT DATE 1/12/2015	ORDER DATE 9/29/2014	CERTIFICATION	NET 60		SHIF VIA FEDEX ECON		SALESMAN PREFERENCE	SHIP 1/1:	DATE 2/2015
LIN	DESCRIPTION	٧		SHIP DATE	SHIPP	ED QUANTITY	U/M	UPC CODE LOT ID	FRT CLASS	WEIGHT CARTONS
	Summary MS20470 Detail	AD4-16		1/26/15		305	LB			320.0000 8
06	MS20470AI	D4-16 .F2026X1C4C16		1/26/15		305	LB	S141118006L		320.0000 8

SHIPPING TOLERANCE: +./-5% ONE COMPLETE SHIPMENT, PARTIALS NOTIFY BUYER SHIP VIA: IF UNDER 150LBS SHIP FED EX GROUND, ACCT# 0331-0149-0 MARK COLLECT IF OVER 150LBS SHIP FED EX FREIGHT ECONOMY: ACCT# 018757 LATEST REVISION BARCODE REQUIRED FULL CERTS, MFG, CERT CHEM/PHYS W/MATERIAL AND PROCESS CERTS APPY ECCN#9A991 AND REV LEVEL ON DOCUMENTS QAP 33.0 APPLY CLAUSES: A,A.3,B,C,E,H,P,U,V APPLY 40# MAX CTN WT ON DOCK DATE: 2/12/15

BOX DETAIL: 7 BXS @ 40#,25#

CARRIER: **FEDEX ECON**

BILL OF LADING:

TOTAL CARTONS:

TOTAL WEIGHT:

320

THE UNDERSIGNED HEREBY CERTIFIES THAT THE MATERIAL AND PROCESSING USED IN THE ITEM(S) SHIPPED HEREWITH IS IN COMPLIANCE WITH ALLL APPLICABLE GOVERNMENT SPECIFICATIONS. TEST REPORTS ON FILE

QUALITY ASSURANCE

01/12/2015

DATE



P.O.Box 3166 - 15200 Don Julian Road City Of Industry, California 91745-1098 Phone (626)968-9388 - Fax (626)968-9393 www.allfastinc.com

CERTIFICATE OF CONFORMANCE

DATE: 01/20/2015

CERTIFICATION NUMBER: 000179678

DATE OF MANUFACTURE: 11/06/2014

CUSTOMER NAME: KLX AEROSPACE SOLUTIONS

NOMENCLATURE: Solid Rivet

PURCHASE ORDER: 0ZYLM32

QUANTITY:

305 LB

PART NUMBER:

MS20470AD4-16

REV: 2

SHIPPER NUMBER 7 102229184085

DIMENSIONAL INSPECTION

SAMPLE SIZE: 32

RESULTS: ACCEPTABLE

LOT CONTROL NUMBER: \$141118006L

MATERIAL LOT NUMBER: \$336014

HEAT LOT NUMBER: K853120

MATERIAL VENDOR: KAISER ALUMINUM FAB. PROD. LLC

MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. 1

SHEAR STRENGTH REQUIRED:

26,000 PSI MIN.

SHEAR TEST RESULTS:

1: 32,759 PSI

2: 33,450 PSI

3: 34,229 PSI

4: 34,087 PSI

5: 32,602 PSI

6: 34,345 PSI

7:

10:

8:

9:

ASTM GRAIN SIZE #:7.5

DRIVEABILITY: ACCEPTABLE

FINISH:

MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COMMENTS:

ECCN #9A991.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

B/E Aerospace, Inc. - Consumables Management

Self Release

QUALITY ASSURANCE REPRESENTATIVE

Page 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO27886

LNE# QUANTITY U/M PART-NUMBER

75 EA AN3-35A

CUST REF#

LOT-NUMBE

CCODE MFR DATE EXP DATE

325586

CALIFORNIA SCREW PRO 82507

MANUFACTURER

Jason Lewis

Senior Director, Global Quality

Inv # 03/25/15

6.47

Form 67 Rev 1.0

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

ţ,

PARAMOUNT, CALIF. 90723-3423

Section 1 Job Number 325586 CAGE NUMBER 82507 BAB/AG/30235 / MAA Airbus UK Approval No. AUK/SA/30144 TEST REPORT Shipped Quantity*: 15000 Part Number : AN3-35A Part Standard: NASM3-20 REV. 2 Mfg Quantity: Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT Cust. Purchase Order Number: 0JPL49 Thread Size & Form : .190-32 UNF-3A Matl Spec: AMS 6322 REV. N Procurement Spec. : NASM6812 REV. 3 Item Description: Bolt Thread Spec : MIL-S-7742 REV. D Surface Finish Spec : AMS-00-P-416 REV. C Sample Size Spec. : NASM6812 REV. 3 Heat Number: 10189931 Heat Treat Spec : AMS2759/1 REV. E * Actual piece count is within +/- 2% of the shown lot quantity. Mgntc Permeability : N/A **数据的证据的证据的证明的证据的 斯斯斯特斯斯斯斯特人**。 NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION) Sample Size : 0 specimens Accept : 0 Reject : 0 specimens Inspection Results: Magnetic Particle : N/A Fluorescent Penet. : N/A Sample Size : 5 specimens Accept : 5 Reject : 0

GRAIN SIZE N/A HEAD STRUCTURE : Accept METALLURGICAL EXAMINATION RESULTS Lab Mount No. : 43870 MICRO STRUCTURE CARBURTZED Accept DECARB SEAMS : Accept : Accept FILLET COLD WORKED : Accept THREAD RUN OUT GRAIN FLOW THREAD : Accept Accept GRAIN FLOW HEAD : Accept MECHANICAL TESTS RESULTS ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 2998 2988 3016 6. N/A 8. N/A 2927 2970 3. 4. N/A 9: N/A 10: N/A 11: N/A 12. N/A 13. N/A 15. N/A 16. N/A N/A 14. N/A 21. 17 N/A 18. N/A 19. N/A 20. N/A 24. N/A N/A 22. N/A 23. N/A 27. 25. N/A 26. N/A 28. N/A 29. N/A **|30.** N/A 31. N/A 32. N/A SHEAR (1bs.) S/D SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Reg.: 2125 2603 5. 7. 2703 2610 2523 N/A N/A 100 N/A 12 N/A 13 N/A 14 " N/A 11. N/A 15. N/A 9. N/A N/A 16. N/A 19. 17. N/A 18. N/A 20. N/A 21. N/A N/A 22. N/A 23. N/A 24. N/A N/A 26. N/A 27 N/A 28 N/A 29. N/A 30. N/A 31. N/A 32. HARDNESS TEST Sample Size : Hardness Reg. RC : 26-32 Hardness Results POT - N/A Load (Lbs.) 0 Temperature (F) : 0 | Periodic test, REF Job No. STRESS RUPTURE TEST Sample Size : 0 Cycles Min Req. Sample Size Low Load (lbs.) : 0 High Load (1bs.) DFAR 252,225,7009 TORQUE TEST - N/A Sample Size : Load (Lbs/in) COMPLIANCE STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0 STATEMENT OF CONFORMANCE: This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from

subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of of our company subject to examination. This report shall not be reproduced except in full unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

ARIAELENA TORRES

B/E Aerospace, Inc. - Consumables Management Meselero Lover

Signature and Stamp:

FINAL INSPECTOR (Name, Signature, Stamp and Date)

Form QCSP019 Form Revision Date: 06/06/20 Self Release



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO27886

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE MFR DATE EXP DATE

50 EA MS24694-S54

53127

LFC INDUSTRIES

62384

Jason Lewis

Senior Director, Global Quality

LEG NOUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.

1221 CORPORATE DR. W., ARLINGTON, TX 76006

(817) 640-1322

FAX (817) 652-1566

D. LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

PART#	REVISION	LOT#		STOMER	PO#
MS24694S54	2	53127		LEROSPACE	0MWX33
QUANTITY PROCUREME				ON	DESCRIPTION
	17839 REV-1	AMS-2			SCREW FLAT HEAD
FINISH TYPE TYII CL3	FINISH SPECIFIC AMS-QQ-P-410		N/A		100 DEGREE
[NESS REQUIRED	HARDNESS ACTUAL AVERAGE
THREAD SIZE TI	HREAD SPECIFICAT MIL-S-7742D		HARDI	RC 26-32	RC 29.25
NDT SAMPLE SIZE NDT S		DT ACCEPT N	DT REJECT	LOCKIN	G ELEMENT SPECIFICATION
N/A	N/A	N/A	N/A		N/A
MAGNETIC PERMEABILITY S	SAMPLE SIZE PERM	MEABILITY ACCE	PERMI	EABILITY REJECT	<u>r</u>
N/A		N/A		N/A	
RECESS TORQ SAMPLE SIZE	MINIMUM TORQ F	REQUIRED TOR	Q END LOA		
N/A	N/A		N/A	N/A	N/A
	MPOSITION ON CERTI AL SPECIFICATION			SUPPLIER	
	AMS6322N	8740		WIRETECH	
C Mn P	S Si	Ni Cr	Мо	Cu V	_
.41 .87 .009	.006 .24	.43 .54	.21	.08]
B Ti Al	Co Pb	Fe Sn	Zn	N Mg	,
	الـــالــا		<u> </u>		
	NSILE STRENGTH R	EQUIRED DO			SHEAR STRENGTH REQUIRED
32	2500#		N/A		
	3160 T23 31	60 S1		S12	S23
	3160 T24 31	60 S2		S13	S24
	3180 T25 31	80 S3		S14	S25
	T26 31	60 S4		S15	S26
	3180 T27 31	60 S5		S16	S27
	T28 31	80 S6		S17	S28
	T29 31	60 S7		S18	S29
	T30 31	80 S8		S19	S30
	T31 31	60 S9		S20	S31
T10 3180 T21 3	T32 31	80 S10		S21	S32
T11 3180 T22 3	3180	S11		S22	
FATIGUE SAMPLE SIZE FA	TIGUE MAX LOAD	FATIGUE MIN LO	OAD	METALLURGICAL	SAMPLE SIZE 32
N/A				MICRO STRUCTU	JRE ACCEPT
	F1 LOCATION OF FA	ILURE		MACRO STRUCT	URE ACCEPT
	F2 LOCATION OF FA	ILURE]	DECARBURIZATIO	N NONE
	F3 LOCATION OF FA			CARBURIZATION	NONE
	F4 LOCATION OF FA			UNTEMPERED MAI	RTENSITE NONE
	F5 LOCATION OF FA			GRAIN FLOW	ACCEPT
	F6 LOCATION OF FA			DISCONTINUITIES	ACCEPT
	7 LOCATION OF FA			DEVIA	TION/WAIVER NOTES
F8 CYCLES F	78 LOCATION OF FA	ILURE[22.4M	N/A
FATIGUE ACCEPT 0	FATIGUE	REJECT	0	CERTIFICAT	TION AMENDMENT NOTES
DATE SIGNATURE I	TITLE AL	THORIZED SIGN.	ATURE		N/A
11/27/2013 DATA ENTRY SPE	ECIALIST /	Cinc. ()	are	AMENDMENT DA	ALE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 ftplant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO27886

LNE# QUANTITY U/M PART-NUMBER

50 EA MS27039-5-12

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE MFR DATE EXP DATE

48426

LFC INDUSTRIES

62384

Jason Lewis

Senior Director, Global Quality



A Division of RKR Technologies, LTD manufacturer of precision aerospace fasteners

1221 Corporate Dr. W • P.O. Box 5982 Arlington, Texas 76006 (817) 640-1322



48426

PRODUCTION ORDER # COUNTRY OF ORIGIN: USA

M & M AEROSPACE 10000 NW 15TH TERRACE MIAMI, FL 33172

FED EX NATL OHB633 * MS27039-5-12 ITEM# 1

10000

+0~5%

10~08~2009

COMMENTS



DFAR 252.225-7014 ALTERNATE 1 COMPLIANT

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION, OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

Eline Glarer

10,000 .028 15 286.38 8.80 27758 BB 09-11-09 在2000 · (1)

C ANDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD. 21 CORPORATE DR. W., ARLINGTON, TX 76006 17) 640-1322 FAX (817) 652-1566 LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE_DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2000, AND AS9100B.

PART #	REVISION	LOT#	CU	STOMER	PO# ·
MS27039-5-12	2	48426	J [M & M	0HB633
OUANTITY PROCUREMEN	T SPECIFICATION	HEAT TREA	T SPECIFICATI	ON DI	ESCRIPTION
	SM7839	AM	S-H-6875A	SCR	EW, PAN HEAD
FINISH TYPE	FINISH SPECIFIC	CATION	BAKE		ROSS RECESS
TYII CL2	AMS-QQ-P-41	16B	N/A		ROSS RECESS
THREAD SIZE TH	IREAD SPECIFICAT	TION_	HARD	TESS REQUIRE	ARDNESS ACTUAL AVERAGE
5/16-24 UNF3A	H28/2		<u> </u>	RC 26-32	RC 29
		NDT ACCEPT	NDT REJECT	LOCKING I	ELEMENT SPECIFICATION
200 AST	TM E 1444-05	200	0	L	N/A
MAGNETIC PERMEABILITY SA	AMPLE SIZE PER		CCEPT PERM	EABILITY REJECT	•
N/A	[N/A		N/A	'
RECESS TORQ SAMPLE SIZE	MINIMUM TORQ	REQUIRED 1	TORQ END LOA		TORQ REJECT
N/A	N/A		N/A	N/A	N/A
CHEMICAL CO! MILL HEAT # MATERIA	MPOSITION ON CERT AL SPECIFICATION	FIFIED MILL TES MATERIAL C	ST REPORT GRADE	SUPPLIER	
	AMS6322N	8740		WIRETECH]
C Mn P	S Si	Ni (Cr Mo	Cu V	1
.42 .86 .011	.012 .26		49 .20	.16	
B Ti Al	Co Pb	Fe S	Sn Zn	N Mg_	
TENSILE SAMPLE SIZE TE	NSILE STRENGTH	REQUIRED	DOUBLE SHEAR	SAMPLE SIZE D. SH	EAR STRENGTH REQUIRED
20	7250#		N/A	Α	
T1 9300 T12 9	300 T23		S1	S12	S23
	500 T24		S2	S13	S24
	800 T25		S3 S3	S14	S25
	300 T26		S4 S4	S15	S26
	800 T27		S5	S16 S16	S27 S27
	400 T28		S6 S6	S17 S17	S28 S28
			S7 S7	S18	S29 S29
					S30 S30
	300		S8	S19	
			S9	S20	S31
	T32		S10	S21	S32
T11 9800 T22			S11	S22	
FATIGUE SAMPLE SIZE FA	TIGUE MAX LOAD	FATIGUE MI	IN LOAD	METALLURGICAL SA	MPLE SIZE 20
N/A				MICRO STRUCTURI	E ACCEPT
	FI LOCATION OF F	AILURE		MACRO STRUCTUR	E ACCEPT
	72 LOCATION OF F	AILURE		DECARBURIZATION	NONE
	3 LOCATION OF F			CARBURIZATION [NONE
	F4 LOCATION OF F			UNTEMPERED MARTI	ENSITE NONE
	F5 LOCATION OF F			GRAIN FLOW	ACCEPT
	6 LOCATION OF F			DISCONTINUITIES	ACCEPT
	7 LOCATION OF F			DEVIATIO	ON/WAIVER NOTES
F8 CYCLES I	8 LOCATION OF F	AILURE			N/A
FATIGUE ACCEPT 0	FATIGU	E REJECT	0	CERTIFICATIO	ON AMENDMENT NOTES
DATE SIGNATURE 1	TITLE A	UTHORIZEDS	IGNATURE		N/A
9/11/2009 DATA ENTRY SPE	CIALICE	- /1	uaul	AMENDMENT DATE	, 1
	- Cle	euc k	muci		<u> </u>



SOLD TO

Country of Origin USA - DFAR Compliant

LFC Industries 1221 Corporate Drive West Arlington, TX 76011 **USA**

CERTIFICATION

WORK ORDER 068753

HEAT NO. 8090637 SALES ORDER 1 RLS 830298 / 1 ISO 9001-2000 REGISTERED



MECHANICAL TESTING **CERT # 911.01**

CUSTCMER P.O 14274	. CUS	STOMER PAI	RT		QUANTITY 2,646		CARRI	ERS 2	LADING NO 00077593	SHIPMENT DATE 05/13/2009
SPECIFICATION A-8740, AQ, Size:0.309/0.	N/FO 0110	WIDE SE	AM & DEC	ARB FR . AMS 63	EE, SAIP : 322N, MIL-	Zinc F S-604	Phosp ISA Al	hate, Lime MEND 1, AM	& Stearate C IS-S-6049-A	oating,
CERTIF CATION	REQUIREMEN	ITS								
				Chemic	cal Prope	ties				
C/ .42	Si/ .26	Mn/ .86	P/ .011	s, .012	Cu/ .16		Ni/ 43	Cr/ .49	Мо [,] . 20	
				Physic	cal Proper	ties				
Grain Si	ze Jominy 6 J5=55	1 Jomin J8=4	_	-	nclusion 2-R1-C2	s Mac GOO		Cleanline F&S=0	ss Mill So Republi	

Mech	nanica	ai Pro	perties

TEST Tensile Strength Yield Strength % Elongation % Reduction of Area Rockwell Hardness B Scale	UNITS KSI KSI % % HRB (s)	CERTIFICATION REVIEWED ACCEPT
% Reduction of Area Rockwell Hardness B Scale Decarb (Total)		ACCEPT

Merchancise covered by this invoice is warranted to be free from defects in workmartship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse considered. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse considered. Buyer, by acceptance of the merchandise covered by the reverse of the merchandise including Federal taw. Title 18, Chapter 47."

Material is free of mercal transfer of service. No claim for allowance will be recognized and by a subcontractor is aborator. Buyer of the merchandise is made and properly and the plant of the merchandise is made and properly and the plant of the merchandise is made and properly and the plant of the merchandise is made and properly and the plant of the plant of

Material is free of mercury, radium, or alpha contamination.

#

QA Manager

m:\orl 05/13/2009

Results 84.2 71.5 28 72.5 87 0.00



1807 EAST 28TH ST. PHONE: 330-438-5694

REPUBLIC ENGINEERED PRODUCTS

LORANN, SH 4405 PAK: 330-438-565

September 11, 2008 PAGE 1

OF 2

PURCHASE ORD: 006200

PART NUMBER: 0740R1A103-C ORDER NUMBER: 1369752 - 01

REAT: 8090637 -- -- CHARGE ADDRESS ===

PURCHASE ORDER DATE:

ACCOUNT NUMBER:

SCHEDULE:

REVISION:

2/11/2008 5645-1888-01

6322-85

SHIP TO - ----

WIRETECH INCORPORATED 6440 F CANNING ST

LOS ANGELES, CA 90040

WIRETECH INCORPORATED JANICE DURAN 6440 E CANNING ST COMMERCE, CA 90040

----- MATERIAL DESCRIPTION

HOT ROLLED STEEL COLLS ALLOY WIRE TECH INC. SPEC COP 3010 REVISION M DTD 03/12/03 EXC PARA 4.1.1.4; 4.1.1.6; 4.1.2.3; 4.2 & TENSTLE MIL -6 5049A & AMD 1 COND C-1 EXC MARK & UT WAIVED AMS 6322N EF A191-8740 FINE GRAIN VACUUM DEGASSED ATRORAFT QUALITY COLD WORKING QUALITY SPHERODIZE ANN RESTRICTED CHEMISTRY

STRE: RDS .4055 DIAM X COLL

RDS 10.3000MM DIAM X COIL

RDS 10.3000MM DIAM X COIT.

LADLE CHEMISTRY 3

MN P 5 SI CU NI CR

0.42 0.86 0.011 0.012 0.26 0.16 0.43 0.49

MO SN AI CB N

0.103 0.20 0.007 0.024 0.001 0.0074

CALCULATED TESTS 0.42

REDSCTION RATTO 1,004.7 TO E

AUSTENITIC GRAIN SIZE 5 OR FINER BASED ON A TOTAL ALUMINUM CONTENT EQUAL TO OR GREATER THAN .020% PER SEMT - FINISHED RESULTS -----አለተ<u>ሃ አ</u>29 .

JOMINY HARDNESS TEST SAE J406/ASTM A255
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 18 20 22 24 26 28 30 32 59 58 57 56 55 53 51 47 44 41 39 38 36 35 35 33 33 31 31 31 30 30 29 29

MACRO ETCH TEST ASIM ERRI/MIL STD 430

ETCHANT: HCL TEMPERATURE: 170 5 R C 1 1 1

ΛVG

_____ FINISHED SIZE RESULTS ----

DECARBURIZATION TEST YAE J419/ASTM RTU/7/7JIS G0558 ETCHANT - NITAL MAGNIFICATION = 100X

TOTAL. DEPTH

PCE 12411 0.001

INCHES

DECARBURIZATION TEST SAB J419/ASTM EI077/JIS G0558

ETCHANT - NITAL MAGNIFICATION - 100X

TOTAL ORPTH

R. A. SZELICA MANACER TECH. SERVICES

BY JANET K. HARTLINE

ERTIFICATION